



**2005 LIHTC Compliance Review
Checklist for Document Submission and Electronic Filing**

To: District of Columbia Department of Housing and Community Development
Development Finance Division

From:

Date:

Re: LIHTC Project Name and Number _____, L.P.
____ - ____ or # ____

- ☐ **Electronic Filing:** Building Status Report
- ☐ **Electronic Filing:** Vacancy Report
- ☐ **Electronic Filing:** Attachment 1, History of Project Contacts
- ☐ **Electronic Filing:** Attachment 2, Project Specifics
- ☐ Executed copy of the **2005** Owner's Certificate of Continuing Program Compliance
(Signed by an authorized member of the ownership entity)
- ☐ **Building Status Report:** Submit for *Each* Building With LIHTC Units
- ☐ **Vacancy Table:** Submit for *Each* Building
- ☐ Attachment 1, History of Project Contacts
- ☐ Attachment 2, Project Specifics
- ☐ Forms 8609 and Schedule A (filed with 1st credit year's tax return)
If previously submitted, non- applicable
- ☐ **District of Columbia Housing Authority** *Applicable* Utility Allowance Table
- ☐ Copy of Final Audit Report for the year ended **December 31, 2005**
- ☐ Copy of the Federal Tax Return for the year ended **December 31, 2005**